INSTALLATION STATUS REPORT (ISR)

UNACCOMPANIED ENLISTED PERSONNEL HOUSING (UEPH)

PROPONENTS: ASST CHIEF OF STAFF FOR INSTALLATION MANAGEMENT, HOUSING DIVISION, DAIM-FDH, (703) 428-8480/DSN 328-8480

DEP CHIEF OF STAFF, G-1, DAPE-PRR-D (703) 695-6775/DSN 225-6775

REVISION DATE: 30 SEPTEMBER 2002 FOR USE WITH THE 2003 ISR DATA COLLECTION

INCLUDES THE FOLLOWING FCG(s):

- F7210P ENLISTED UNACCOMPANIED PERSONNEL HOUSING (PN)*
- F72360 DETACHED MISC FACILITIES (SF)

STANDARDS BOOKLET

BOOKLET 31

^{*} FCG Unit of Measure. Refer to *Implementing Instructions*, Appendix G, for definition.

ISR FACILITY INSPECTION INSTRUCTIONS

- 1. Select the appropriate inspection worksheet and rating standards booklet to evaluate your facility (the appropriate booklet number is identified in the upper right corner of the worksheet). Only use worksheets that have been produced by the current ISR1 software, i.e., barcodes and correct installation and facility information are printed at the top of the page. In particular, verify that the building number on the worksheet matches that of the facility you are inspecting, and the Facility Category Group (FCG) description on the worksheet matches the space you will be rating in the facility (some facilities consist of space from several FCGs, each of which will require a separate worksheet and associated rating booklet).
- 2. At the top of the inspection worksheet, enter Inspector name and phone number, and the date completed.
- 3. Rate each component on the inspection worksheet by selecting the color rating that BEST FITS the component being evaluated. First look at the picture in the standards booklet, then at the rating elements under each color to determine which color best describes the overall condition of the component being rated. Then place an "X" in the appropriate box on the inspection worksheet. If an inspection component is not in the facility and it is not needed, place an "X" in the "N/A" box for that component. If an inspection component is not in the facility and it is needed, rate that component as RED.
- 4. <u>RED ratings require comment</u>. For every component that is rated RED, write a brief explanation in the space provided on the inspection worksheet. For each RED rating, consider submitting a work order to correct the deficiency.
- 5. Sum the number of "X"s in each column and record each total on the line designated at the bottom of the column.
- 6. Identify the Overall Quality Rating. The Overall Quality Rating is the color that received the most ratings among the inspected components. This was calculated in Step 4 above. If there is a tie for the most color ratings, then the lower color rating prevails and is the Overall Quality Rating for the facility. Circle the appropriate Overall Color Rating choice in the upper right hand corner of the worksheet.
- 7. <u>For Installation Use Only.</u> Note that the functional proponent for this rating booklet has identified certain Priority Components, identified by asterisks (***) on the Inspection Worksheets and by the annotation "Priority Component" on the appropriate page of this booklet. They are so marked to enable installation level staff to easily identify components that are of particular importance.
- 8. Optional: write a brief comment concerning any facility location issues, such as location of the facility on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
- 9. Optional: write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.
- 10. Have the unit commander or activity director review and sign the inspection worksheet, and add any desired comment.

HOUSING FACILITY WORKSHEET

(Use with Booklet #31) UNACCOMPANIED ENLISTED PERSONNEL HOUSING

Overall Quality Rating (Circle One):

Green Amber Red

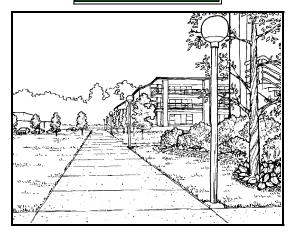
Facility Number: Facility User UIC:	Installation Number:	Inspector:	Date Completed:		
Facility Category Group: Unit of Measure:		Phone #:			
			_		
FACILITY CONDITION ACCECSMENT					

FAC	CILITY CONDITION	N ASSESSMENT			
	Condition of Each Component				
	Place an "X" in the box that applies to each component.				
Inspection Component	GREEN	AMBER	RED	N/A	
Common Building Areas					
1. Site & Grounds	[]	[]	\[]	[]	
2. Parking	[]			[]	
Building Exterior	[]		[]	[]	
4. Lobby	ΪΪ	/ []	\ i i \	ĨĨ	
5. Stairs	i i	// ik //	\ i i \ \		
6. Corridors	ii()	\	\ i i \ \	λi	
7. BATHROOMS/SHOWERS ***		\\ i\i \	\ \ii\\	/[i	
8. UTILITIES ***	、	\\iii/	\ ii \\	ii	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\\\L	\		
Facility Specific Areas					
9. Lounge	/ [/] //	\\ \r \ \ \	[]	r 1	
10. LIVING AREA ***	// / ! //	// <u>f</u> j/ >	L J	L J	
11. Outdoor Formation Area	// / 1/ //		L J	L J	
11. Outdoor Formation Area	\ \ \ \ \ \ \	\ \ \ 1 1	LJ	r 1	
Overall Quality Rating:		[]	[1]		
Mark the color with the		l J	l J		
greatest number of "X"s. If					
two or more colors have equal					
number of "X"s, choose the					
worst color rating.					
***Indicates Priority Component (For Local					
Installation Reference Only)					
Dal Dada Endando					
Red Rating Explanation:					
Location Comment:					
Location Comment.					
					
Environmental, Health, Safety, & Pr	eservation (EHSI	P) Comment:			
COMMANDED/DIDECTOR CICNAT	LIDE				

COMMANDER/DIRECTOR SIGNATURE _____

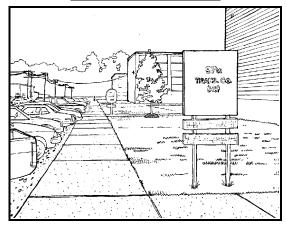
SITE & GROUNDS

GREEN

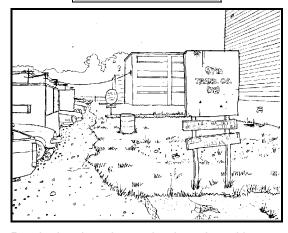


- Landscape fully developed, appropriate to the area, & easy to maintain
- Curb, gutter, & paved sidewalk installed with paved sidewalk from parking to facility
- Utility services and equipment appropriately screened
- Surrounded by compatible activities or transition through use of landscaping and site development
- Dumpster appropriately screened
- Site lighting properly placed and functional

AMBER



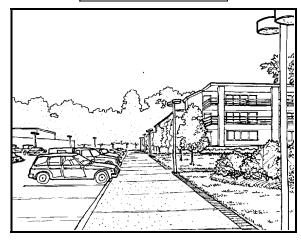
- Minimal landscaping
- Sidewalks installed, gravel walkways from parking to facility
- Utility service lines and equipment orderly in appearance
- Incompatible surrounding activities have minor impact
- · Dumpster located in service area
- Site lighting provided



- Poorly developed or no landscaping with poor drainage
- Sidewalks in disrepair or not installed, no walkways from parking to facility
- Utility service lines and equipment exposed and disorderly
- Impacted by surrounding incompatible activities
- Dumpster not screened
- · Damaged, inadequate, or no lighting

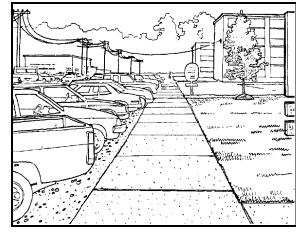
PARKING

GREEN

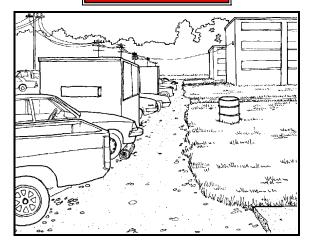


- Smooth, level pavement without large holes or cracks
- Parking spaces marked on pavement and adequately sized
- · Drainage adequate
- Parking close to facility
- High efficiency site lighting
- Adequate parking for all occupants
- Site fully developed with landscaping and site features

AMBER



- Uneven pavement with large holes or cracks
- Parking spaces marked on pavement and are small
- Some drainage problems
- Parking within the vicinity of the facility
- Site lighting provided
- Adequate parking for most occupants
- Site includes some design features



- Unpaved
- · Parking spaces not identified
- Drainage problems
- No parking within the vicinity of the facility
- · No site lighting
- Inadequate parking for occupants
- Open lot without distinguishing features

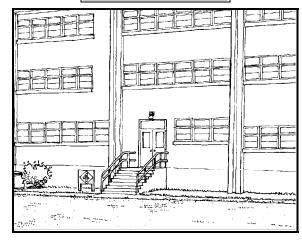
BUILDING EXTERIOR

GREEN

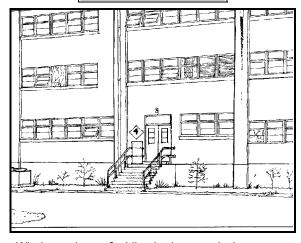


- Building walls, windows and doors in sound condition
- · Roof in good repair and fits architectural theme
- Gutters & down spouts function and fit design theme
- · Entry emphasized by design
- Exterior components, colors and materials have a coordinated design theme and are in good condition
- Mechanical equipment screened in keeping with building design
- Exterior signage clearly visible and readable

AMBER



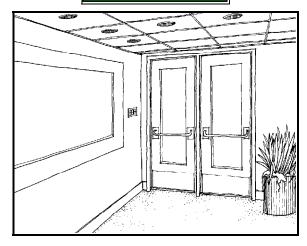
- · Windows, doors, & structure in good repair
- · Roof in good shape
- · Gutters and down spouts in good repair
- · Entry in good repair
- · Walls in good repair and painted
- Mechanical equipment painted to match building color
- Exterior signage exists, not clearly visible



- · Windows, doors, & siding broken or missing
- · Roof leaks
- Gutter and down spouts missing or broken
- · Entry in disrepair
- · Exterior walls have cracks and need painting
- Unscreened mechanical equipment
- · Inadequate exterior signage

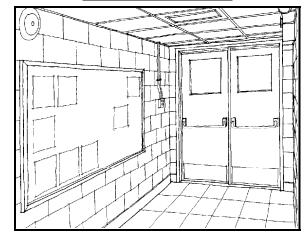
LOBBY

GREEN

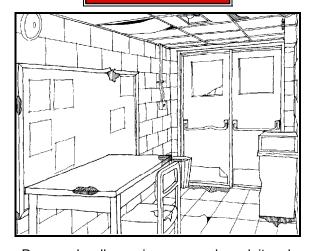


- Durable wall covering with ample, properly placed electrical fixtures
- Quality ceiling, with integrated lighting system and emergency lights
- Comprehensive interior design of colors, material, and finishes
- Coordinated signage with building directory in lobby

AMBER



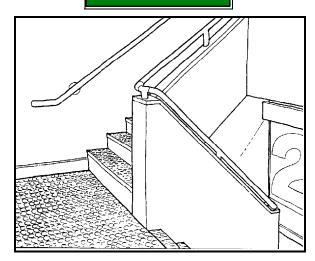
- Walls in good repair, electrical conduits covered to match wall colors
- Ceiling in good repair with sufficient lighting
- · Attractive arrangement of room colors
- Signage minimal



- Damaged wall covering, exposed conduit and cord run down the wall
- Damaged and stained ceiling with insufficient or poor lighting
- · Disjointed combination of room colors
- No or poor signage

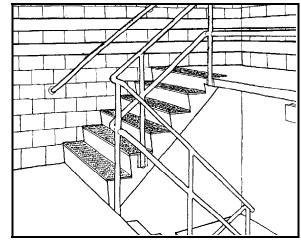
STAIRS

GREEN

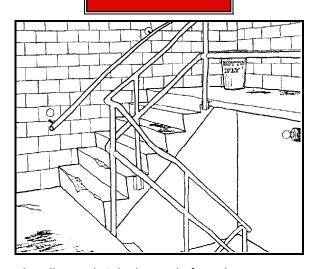


- Quality floor covering of landings and stairs with nonskid features
- Coordinated design of wall and ceiling colors, materials, finishes and handrail
- Design integrated lighting fixtures and emergency lighting
- Signage conforms to design

AMBER



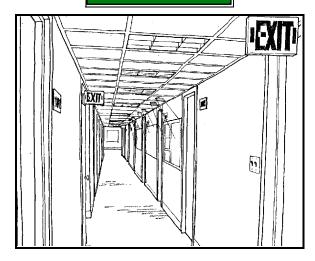
- Landing and stairs free from defects with adequate skid protection
- · Ceiling and walls in good repair
- Suitable lighting with emergency lights provided
- Signs to indicate floor number



- · Landing and stairs in need of repair
- Damaged walls and handrail, exposed conduit along walls
- Minimal lighting
- Poor or no signage

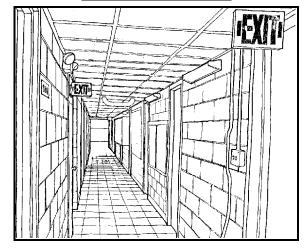
CORRIDORS

GREEN

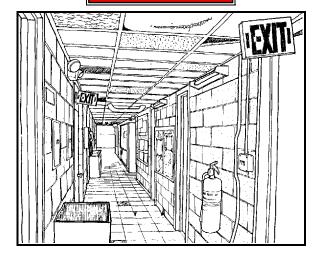


- Quality wall coverings and finishes with proper signage and electrical fixtures
- · Integrated ceiling with lighting system
- Coordinated design of colors, materials, fixtures and finishes
- Corridors clear of obstructions

AMBER



- Wall covering in good shape, electrical conduit covered to match wall colors
- · Ceiling in good repair with sufficient lighting
- Good quality finishes of floor and walls
- · Corridor free of major obstructions

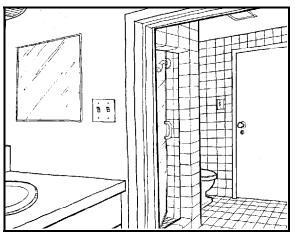


- Damaged wall covering, exposed conduit and piping along wall
- Damaged or stained ceiling with poor or inadequate lighting
- Mismatched assortment of colors and materials
- Corridor obstructed by public telephone, fire extinguisher, etc.

BATHROOMS/SHOWERS

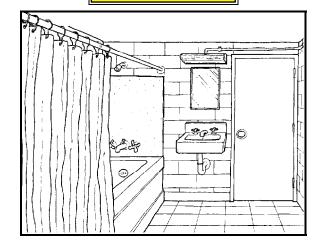
PRIORITY COMPONENT (For Local Installation Reference Only

GREEN

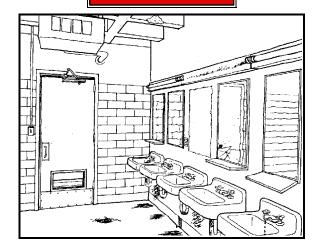


- Barracks Constructed/Renovated after 1994
- In-room toilet and shower for 1 or 2 soldiers
- · Walls of quality, durable material
- Private or semi-private toilet and shower facilities
- High quality ceiling with integrated lighting and ventilation
- Complete interior design of coordinated colors, fixture and finishes of durable maintainable materials
- Ample hot water and water pressure
- · Built-in ventilation fan and electrical safety outlets
- · More than one double electric outlet with safety breaker

AMBER



- In-room toilet and shower facility for 3 or 4 soldiers
- Wall covering in good state of repair, electrical conduit painted to match wall
- Private or semi-private toilet and shower facilities or renovated 6-person, shared facility
- · Ceiling in good repair with adequate lighting and ventilation
- Sound use of color and materials with all fixtures and finishes in good shape
- Insufficient hot water or water pressure
- · Mechanical ventilation
- · One double electrical outlet



- · Gang latrine serving more than 4 soldiers
- Floors and walls damaged and stained, exposed electrical conduit, piping, etc.
- · Toilet and shower not located adjacent to sleeping room
- Ceiling in disrepair, poor or insufficient lighting and ventilation
- Mismatched colors and finishes, some fixtures and components missing or damaged
- · No hot water or water pressure
- · Pedestal fan for ventilation
- · No electrical outlets available

UTILITIES

PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN

AMBER

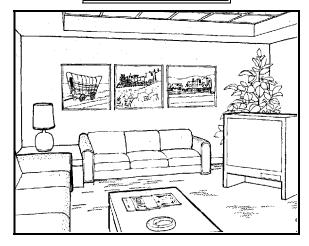
- Modern and sufficient electrical fixtures and system in good operation
- Water system (hot and cold) with sufficient pressure and flow at all times
- Drainage system operates without leaks or blockages
- Sufficient and operable telephone system
- Heating, ventilation and air conditioning (HVAC) system maintains normal comfort cooling and heating

- Adequate electrical fixtures with few system failures
- Water system (hot and cold) adequate with minor pressure and flow problems
- · Drainage system has minor problems
- Adequate telephone system support
- HVAC has some areas outside normal comfort cooling and heating

- Inadequate electrical system with frequent failures
- Water system (hot and cold) with leaks and pressure and flow problems
- Drainage system has frequent leaks and blockages
- Inadequate telephone system subject to failures
- HVAC does not maintain normal comfort cooling and heating

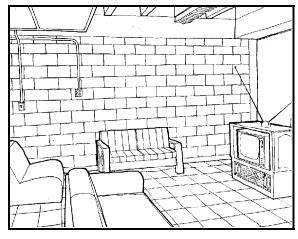
LOUNGE

GREEN

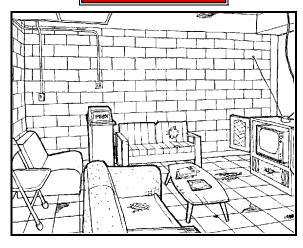


- · Ceiling, walls and floor of quality material
- Complete, coherent interior design of coordinated colors, materials, and finishes
- Properly placed electrical fixtures

AMBER



- Ceiling, wall and floor material in good state of repair
- Attractive arrangement of colors and materials
- Electrical cords and conduit covered to match wall colors

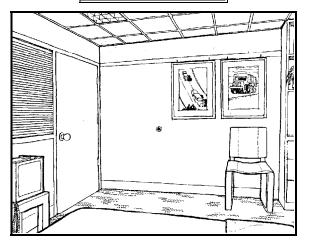


- · Damaged ceiling, wall and floor material
- Disjointed combination of room colors and materials, incomplete in detail
- Exposed electrical cords, conduit

LIVING AREA

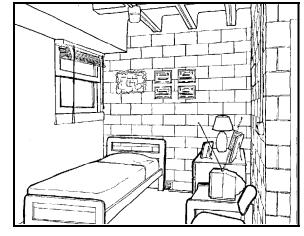
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



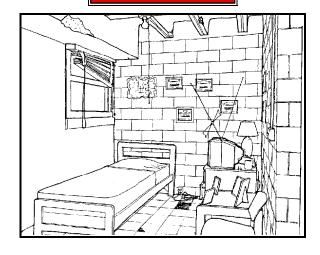
- · Barracks Constructed/Renovated after 1994
- Private/semi-private living/sleeping area 1-2 soldiers per module, except in Korea where up to 4 soldiers are authorized per module
- · Living/sleeping area 110 SF minimum per person
- · Walk-in closets
- Floor material and colors in accordance with building design
- Coordinated wall covering without surface mounted utility runs
- · High quality ceiling with integrated lighting

AMBER



- Private/semi-private room
- · Living/sleeping area 90 110 SF per soldier
- · Floor in good shape with complementary base
- Wall covering consistent, conduit covered to match wall colors
- · Ceiling in good repair with sufficient lighting





- Open room
- · Living/sleeping area less than 90 SF per soldier
- · Floor damaged, stained; base missing or damaged
- · Wall damaged, stained
- · Ceiling damaged, heavily stained without sufficient lighting

LIVING AREA CON'T

PRIORITY COMPONENT (For Local Installation Reference Only)







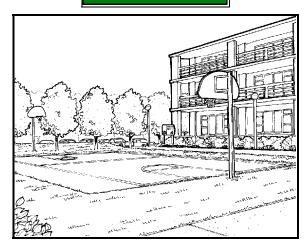
- Complete interior design with coordinated colors, and treatment
- Electrical fixtures properly placed, individual temperature control cable TV and phone outlet
- Air-conditioned

- · Building colors and materials coordinated
- Sufficient electrical outlets, central temperature control
- Window air-conditioned

- · Mismatch of materials and colors
- Insufficient electrical fixtures; central building temperature control
- No air-conditioned

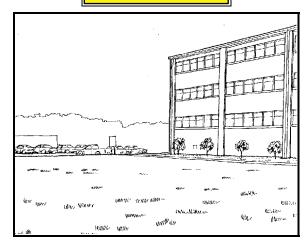
OUTDOOR FORMATION AREA

GREEN

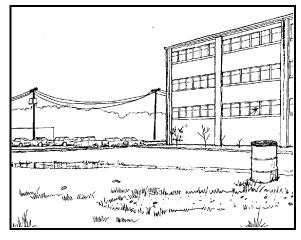


- Fully developed landscaping and site furnishings
- Paved formation area fully integrated into area landscape design
- Site lighting appropriate, properly placed and functional

AMBER



- · Minimal landscaping and site development
- Paved area with proper drainage
- · Site lighting provided



- Poorly developed landscaping and site furnishings
- Unpaved or uneven, damaged surface with poor drainage
- · Insufficient site lighting